

**Grantee: Indiana - IHCDA**

**Grant: B-08-DN-18-0001**

**January 1, 2016 thru March 31, 2016 Performance Report**

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**Grant Number:**

B-08-DN-18-0001

**Obligation Date:****Award Date:****Grantee Name:**

Indiana - IHCD

**Contract End Date:****Review by HUD:**

Submitted - Await for Review

**Grant Award Amount:**

\$83,757,048.00

**Grant Status:**

Active

**QPR Contact:**

Rebecca Richardson

**LOCCS Authorized Amount:**

\$83,757,048.00

**Estimated PI/RL Funds:**

\$7,000,000.00

**Total Budget:**

\$90,757,048.00

## Disasters:

### Declaration Number

NSP

## Narratives

### Areas of Greatest Need:

Since 1999, the foreclosure rate in Indiana has exceeded the national rate. From 2000-2007 Indiana's foreclosure rate ranked first or second in the country. Consequently, foreclosures are a persistent problem in Indiana unlike the recent phenomenon in coastal markets where the housing bubble burst in response to declining home values.

### Distribution and and Uses of Funds:

In determining the areas of greatest need, the Indiana Housing and Community Development Authority (IHCD) has identified two primary markets: 1) Revitalization Markets; and 2) Stabilization Markets. Both require unique approaches to mitigating or reversing the negative impacts of foreclosures and abandoned housing.

### Definitions and Descriptions:

Blighted Structure Indiana Code does not define "blight" or "blighted structure" per se but properties or structures that, for the purposes of NSP, would fit this definition are described in IC 13-11-2-19.3, IC 36-7-1-3, and IC 36-7-9.

Definition of Affordable Rents IHCD defines "affordable rents" as those county rent limits released by HUD for the HOME program. Continued Affordability IHCD intends to utilize the HOME affordability period for all projects associated with the Comprehensive Neighborhood Revitalization Fund.

### Low Income Targeting:

IHCD intends to invest \$20.9 million of NSP funds available through the Comprehensive Neighborhood Revitalization Fund in the creation of housing opportunities for households whose incomes do not exceed 50 percent of area median income.

IHCD estimates that if eligible communities take advantage of these opportunities, NSP funds will be produce approximately 250 permanent supportive housing units brought online. IHCD also encourages eligible applicants to partner with their local Public Housing Authorities to provide additional rental opportunities for low-income individuals with NSP funds. In total, IHCD estimates that this \$20.9 million of funding will result in over 350 rental housing units for households at or below 50% AMI.

### Acquisition and Relocation:

IHCD is unable to determine with any certainty at this time how many housing units will be demolished/converted or made available to individuals or families from the \$50 million Comprehensive Neighborhood Revitalization Fund available to communities, as this will depend on the areas and activities throughout the state in which NSP funds will be targeted. However,



as stated previously in Section D, through low income targeting, we anticipate in excess of 400 rental housing units being brought online through NSP activities.

#### Public Comment:

This section will provide a summary of public comments received regarding the proposed NSP Substantial Amendment. This section will be added once the document is submitted to HUD.

Persons who would like to comment on this amendment may send those comments to Neighborhood Stabilization Program, Indiana Housing and Community Development Authority, 30 South Meridian Street, Suite 1000, Indianapolis, IN 46204 or [nsp@ihcda.in.gov](mailto:nsp@ihcda.in.gov). Comments must be received by 5:00 p.m. on November 26, 2008.

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$88,520,529.60
<b>Total Budget</b>	\$0.00	\$88,520,529.60
<b>Total Obligated</b>	\$0.00	\$88,518,829.60
<b>Total Funds Drawdown</b>	\$0.00	\$88,528,508.52
<b>Program Funds Drawdown</b>	\$0.00	\$83,757,038.00
<b>Program Income Drawdown</b>	\$0.00	\$4,771,470.52
<b>Program Income Received</b>	\$0.00	\$5,715,160.16
<b>Total Funds Expended</b>	\$352,486.40	\$88,518,819.60
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
<b>Overall Benefit Percentage (Projected)</b>		0.00%
<b>Overall Benefit Percentage (Actual)</b>		0.00%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$12,563,557.20	\$0.00
<b>Limit on Admin/Planning</b>	\$8,375,704.80	\$5,610,117.11
<b>Limit on State Admin</b>	\$0.00	\$5,610,117.11

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

National Objective	Target	Actual
<b>NSP Only - LH - 25% Set-Aside</b>	\$20,939,262.00	\$29,661,047.99

## Overall Progress Narrative:

Continue to conduct monitoring on remaining awards. Working with two recipients to convert NSP-assisted units from rental to homebuyer. IHCDA is ensuring that the correct liens and affordability periods are in place for these conversions and will be conducting inspections of the homes prior to conversion.

## Project Summary

Project #, Project Title

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
NSP-MSP, Market Stabilization Fund	\$0.00	\$3,747,186.37	\$3,747,186.37
NSP001, Local Administration	\$0.00	\$4,304,483.30	\$3,975,607.75
NSP003, Acquisition/Rehabilitation	\$0.00	\$22,829,944.67	\$21,085,251.00
NSP004, Land Banks	\$0.00	\$335,470.64	\$335,470.64
NSP005, Demolition	\$0.00	\$1,509,832.72	\$1,213,311.35
NSP006, Redevelopment/New Construction	\$0.00	\$54,565,463.01	\$52,094,877.08
NSP1 Administration, State NSP1 Administration	\$0.00	\$1,305,333.81	\$1,305,333.81



## Activities

**Project # / Title:** NSP-MSP / Market Stabilization Fund

**Grantee Activity Number:** MSP-001 - 120%

**Activity Title:** Financing Mechanisms

**Activity Category:**

Homeownership Assistance to low- and moderate-income

**Project Number:**

NSP-MSP

**Projected Start Date:**

03/19/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1 - IHCDCA Program Income Account

**Activity Status:**

Completed

**Project Title:**

Market Stabilization Fund

**Projected End Date:**

09/19/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indiana Housing and Community Development

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$2,275,971.00

**Total Budget**

\$0.00

\$2,275,971.00

**Total Obligated**

\$0.00

\$2,275,971.00

**Total Funds Drawdown**

\$0.00

\$2,275,971.00

**Program Funds Drawdown**

\$0.00

\$2,275,971.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$2,275,971.00

Indiana Housing and Community Development

\$0.00

\$2,275,971.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The State anticipates a substantial share of funds to be directed into this activity, specifically for homeownership. The properties financed will be made available to income-eligible buyers. These properties will be made available at a discount that meets or exceeds NSP guidelines.

**Location Description:**

Areas of greatest need.

**Activity Progress Narrative:**

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/2000
# of Singlefamily Units	0	9/2000

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/800	290/1200	290/2000	100.00
# Owner Households	0	0	0	0/800	290/1200	290/2000	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: NSP001 / Local Administration

<b>Grantee Activity Number:</b>	<b>NSP1-009-001 - Administration - Tell City</b>
<b>Activity Title:</b>	<b>Administration - Tell City</b>

### Activity Category:

Administration

### Project Number:

NSP001

### Projected Start Date:

07/01/2009

### Benefit Type:

( )

### National Objective:

N/A

### Program Income Account:

NSP1-009-001 - Tell City Program Income Account

### Activity Status:

Completed

### Project Title:

Local Administration

### Projected End Date:

07/19/2013

### Completed Activity Actual End Date:

### Responsible Organization:

City of Tell City

## Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2016

N/A

To Date

\$378,933.65



<b>Total Budget</b>	\$0.00	\$378,933.65
<b>Total Obligated</b>	\$0.00	\$378,933.65
<b>Total Funds Drawdown</b>	\$0.00	\$378,933.65
<b>Program Funds Drawdown</b>	\$0.00	\$315,637.00
<b>Program Income Drawdown</b>	\$0.00	\$63,296.65
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$8,934.76	\$378,933.65
City of Tell City	\$8,934.76	\$378,933.65
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Local administration

### Location Description:

Tell City, Perry County, IN

### Activity Progress Narrative:

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-002 - Administration - Gosport</b>
<b>Activity Title:</b>	<b>Administration - Gosport</b>

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

NSP001

**Project Title:**

Local Administration

**Projected Start Date:**

07/01/2009

**Projected End Date:**

07/19/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:****National Objective:**

N/A

**Responsible Organization:**

Town of Gosport

**Program Income Account:**

NSP1-009-002 - Gosport Program Income Account

**Overall****Jan 1 thru Mar 31, 2016****To Date****Total Projected Budget from All Sources**

N/A

\$59,000.00

**Total Budget**

\$0.00

\$59,000.00

**Total Obligated**

\$0.00

\$59,000.00

**Total Funds Drawdown**

\$0.00

\$59,000.00

**Program Funds Drawdown**

\$0.00

\$44,000.00

**Program Income Drawdown**

\$0.00

\$15,000.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$15,000.00

\$59,000.00

Town of Gosport

\$15,000.00

\$59,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local administration funds

**Location Description:**

Town of Gosport, Owen County, IN

**Activity Progress Narrative:****Accomplishments Performance Measures****No Accomplishments Performance Measures**



**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>NSP1-009-012 - Administration - Columbus</b>
<b>Activity Title:</b>	<b>Administration - Columbus</b>

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

NSP001

**Project Title:**

Local Administration

**Projected Start Date:**

07/01/2009

**Projected End Date:**

07/19/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:****National Objective:**

N/A

**Responsible Organization:**

City of Columbus

**Program Income Account:**

NSP1-009-012 - Columbus Program Income Account

**Overall****Jan 1 thru Mar 31, 2016****To Date****Total Projected Budget from All Sources**

N/A

\$110,707.32

**Total Budget**

\$0.00

\$110,707.32

**Total Obligated**

\$0.00

\$110,707.32

**Total Funds Drawdown**

\$0.00

\$110,707.32

**Program Funds Drawdown**

\$0.00

\$78,265.32

**Program Income Drawdown**

\$0.00

\$32,442.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$14,800.00

\$110,707.32

City of Columbus

\$14,800.00

\$110,707.32

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local administration funds

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:****Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NSP1-009-015 - Administration - Lafayette</b>
<b>Activity Title:</b>	<b>Administration - Lafayette</b>

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

NSP001

**Project Title:**

Local Administration

**Projected Start Date:**

07/01/2009

**Projected End Date:**

07/19/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:****National Objective:**

N/A

**Responsible Organization:**

City of Lafayette

**Program Income Account:**

NSP1-009-015 - Lafayette Program Income Account

**Overall****Jan 1 thru Mar 31, 2016****To Date****Total Projected Budget from All Sources**

N/A

\$431,330.14

**Total Budget**

\$0.00

\$431,330.14

**Total Obligated**

\$0.00

\$431,330.14

**Total Funds Drawdown**

\$0.00

\$431,330.14

**Program Funds Drawdown**

\$0.00

\$370,200.00

**Program Income Drawdown**

\$0.00

\$61,130.14

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$6,350.44

\$431,330.14

City of Lafayette

\$6,350.44

\$431,330.14

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local administration funds

**Location Description:**

City of Lafayette, Tippecanoe County, IN

**Activity Progress Narrative:****Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NSP1-009-028 - Administration - Washington</b>
<b>Activity Title:</b>	<b>Administration - Washington</b>

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

NSP001

**Project Title:**

Local Administration

**Projected Start Date:**

07/01/2009

**Projected End Date:**

07/19/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:****National Objective:**

N/A

**Responsible Organization:**

City of Washington

**Program Income Account:**

NSP1-009-028 - Washington Program Income Account

**Overall****Jan 1 thru Mar 31, 2016****To Date****Total Projected Budget from All Sources**

N/A

\$488,087.96

**Total Budget**

\$0.00

\$488,087.96

**Total Obligated**

\$0.00

\$488,087.96

**Total Funds Drawdown**

\$0.00

\$488,387.96

**Program Funds Drawdown**

\$0.00

\$400,300.00

**Program Income Drawdown**

\$0.00

\$88,087.96

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$20,195.08

\$488,087.96

City of Washington

\$20,195.08

\$488,087.96

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local administration funds

**Location Description:**

City of Washington, Daviess County, IN

**Activity Progress Narrative:****Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Title: NSP003 / Acquisition/Rehabilitation

**Grantee Activity Number:** NSP1-009-001 - 120% Acq/Rehab - Tell City

**Activity Title:** Acq/Rehab - Tell City

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Project Number:

NSP003

### Projected Start Date:

07/01/2009

### Benefit Type:

Direct ( HouseHold )

### National Objective:

NSP Only - LMMI

### Program Income Account:

NSP1-009-001 - Tell City Program Income Account

### Activity Status:

Completed

### Project Title:

Acquisition/Rehabilitation

### Projected End Date:

07/19/2013

### Completed Activity Actual End Date:

### Responsible Organization:

City of Tell City

### Overall

	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,794,895.73
Total Budget	\$0.00	\$1,794,895.73
Total Obligated	\$0.00	\$1,794,895.73
Total Funds Drawdown	\$0.00	\$1,794,885.73
Program Funds Drawdown	\$0.00	\$1,480,504.82
Program Income Drawdown	\$0.00	\$314,380.91
Program Income Received	\$0.00	\$743,443.53
Total Funds Expended	(\$10.00)	\$1,794,885.73



City of Tell City	(\$10.00)	\$1,794,885.73
<b>Match Contributed</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Activity Description:

Rehabilitation/reconstruction of residential structures

### Location Description:

Tell City, Perry County, IN

### Activity Progress Narrative:

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/9
#Energy Star Replacement	0	95/4
#Additional Attic/Roof Insulation	0	9/4
#Efficient AC added/replaced	0	9/4
#Replaced thermostats	0	13/4
#Replaced hot water heaters	0	9/4
#Light Fixtures (indoors) replaced	0	191/4
#Light fixtures (outdoors)	0	36/4
#Refrigerators replaced	0	9/4
#Units exceeding Energy Star	0	9/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/9
# of Singlefamily Units	0	9/9

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	9/9	9/9	100.00
# Owner Households	0	0	0	0/0	9/9	9/9	100.00

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found  
Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>NSP1-009-001 - 50% Acq/Rehab - Tell City</b>
<b>Activity Title:</b>	<b>Acq/Rehab - Tell City</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-001 - Tell City Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Tell City

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$240,204.87

**Total Budget**

\$0.00

\$240,204.87

**Total Obligated**

\$0.00

\$240,204.87

**Total Funds Drawdown**

\$0.00

\$249,593.79

**Program Funds Drawdown**

\$0.00

\$240,204.87

**Program Income Drawdown**

\$0.00

\$9,388.92

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$240,204.87

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Tell City, Perry County, IN

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/8
#Energy Star Replacement	0	15/4
#Additional Attic/Roof Insulation	0	2/4
#Efficient AC added/replaced	0	2/4



#Replaced thermostats	0	2/4
#Replaced hot water heaters	0	2/7
#Light Fixtures (indoors) replaced	0	57/4
#Light fixtures (outdoors)	0	8/4
#Refrigerators replaced	0	2/4
#Units exceeding Energy Star	0	2/4
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/8
# of Singlefamily Units	0	2/8

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/8	0/0	2/8	100.00
# Owner Households	0	0	0	2/8	0/0	2/8	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-002 - 120% Acq/Rehab - Gosport</b>
<b>Activity Title:</b>	<b>Acq/Rehab - Gosport</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-002 - Gosport Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/13/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Town of Gosport

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$171,514.61

**Total Budget**

\$0.00

\$171,514.61

**Total Obligated**

\$0.00

\$171,514.61

**Total Funds Drawdown**

\$0.00

\$171,514.61

**Program Funds Drawdown**

\$0.00

\$171,514.61

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$69,195.00

**Total Funds Expended**

\$0.00

\$171,514.61

Town of Gosport

\$0.00

\$171,514.61

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Gosport, Owen County, IN

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1
#Energy Star Replacement	0	14/14
#Additional Attic/Roof Insulation	0	1/1
#Efficient AC added/replaced	0	1/1

#Replaced thermostats	0	1/1
#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors) replaced	0	21/21
#Light fixtures (outdoors)	0	3/3
#Refrigerators replaced	0	1/1
#Clothes washers replaced	0	1/1
#Dishwashers replaced	0	1/1
#Low flow toilets	0	2/2
#Low flow showerheads	0	2/2
#Units exceeding Energy Star	0	1/1
#Sites re-used	0	1/1
#Units & other green	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-002 - 50% Acq/Rehab- Gosport</b>
<b>Activity Title:</b>	<b>Acq/Rehab- Gosport</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-002 - Gosport Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Town of Gosport

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$354,002.38

**Total Budget**

\$0.00

\$354,002.38

**Total Obligated**

\$0.00

\$354,002.38

**Total Funds Drawdown**

\$0.00

\$354,002.38

**Program Funds Drawdown**

\$0.00

\$350,547.21

**Program Income Drawdown**

\$0.00

\$3,455.17

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$3,455.17

\$354,002.38

Town of Gosport

\$3,455.17

\$354,002.38

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Gosport, Owen County, IN

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/4
	This Report Period	Cumulative Actual Total / Expected
	Total	Total

# of Housing Units

0

0/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/4	0/0	0/4	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** NSP1-009-003 - 50% Acq/Rehab - Four Rivers

**Activity Title:** Acq/Rehab - Four Rivers

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-003 - Four Rivers Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Four Rivers Resource Services, Inc.

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$312,112.00

**Total Budget**

\$0.00

\$312,112.00

**Total Obligated**

\$0.00

\$312,112.00

**Total Funds Drawdown**

\$0.00

\$312,112.00

**Program Funds Drawdown**

\$0.00

\$312,112.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$312,112.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Linton, Greene County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	2/2
<b>#Additional Attic/Roof Insulation</b>	0	1/1





#Efficient AC added/replaced	0	2/2
#Replaced thermostats	0	1/1
#Light Fixtures (indoors) replaced	0	2/2
#Light fixtures (outdoors)	0	1/1
#Refrigerators replaced	0	2/2
#Clothes washers replaced	0	2/2
#Dishwashers replaced	0	2/1
#Units with bus/rail access	0	2/2
#Sites re-used	0	2/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	0/0	2/2	100.00
# Renter Households	0	0	0	2/2	0/0	2/2	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-004 - 120% Acq/Rehab - Bicknell</b>
<b>Activity Title:</b>	<b>Acq/Rehab - Bicknell</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-004 - Bicknell Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Bicknell

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$215,496.84

**Total Budget**

\$0.00

\$215,496.84

**Total Obligated**

\$0.00

\$215,496.84

**Total Funds Drawdown**

\$0.00

\$215,496.84

**Program Funds Drawdown**

\$0.00

\$207,525.38

**Program Income Drawdown**

\$0.00

\$7,971.46

**Program Income Received**

\$0.00

\$76,312.00

**Total Funds Expended**

\$0.00

\$215,496.84

City of Bicknell

\$0.00

\$215,496.84

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Bicknell, Knox County, IN

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>#Low flow toilets</b>	0	3/3
<b>#Low flow showerheads</b>	0	2/2
<b>#Sites re-used</b>	0	1/0



#Units & other green	0	1/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>NSP1-009-004 - 50% Acq/Rehab - Bicknell</b>
<b>Activity Title:</b>	<b>Acq/Rehab - Bicknell</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-004 - Bicknell Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:****Responsible Organization:**

City of Bicknell

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$180,653.80
<b>Total Budget</b>	\$0.00	\$180,653.80
<b>Total Obligated</b>	\$0.00	\$180,653.80
<b>Total Funds Drawdown</b>	\$0.00	\$180,653.80
<b>Program Funds Drawdown</b>	\$0.00	\$180,653.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$49,296.00
<b>Total Funds Expended</b>	\$0.00	\$180,653.80
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Bicknell, Knox County, IN

**Activity Progress Narrative:****Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>#Efficient AC added/replaced</b>	0	1/1
<b>#Replaced thermostats</b>	0	1/1
<b>#Replaced hot water heaters</b>	0	1/1

#Light Fixtures (indoors) replaced	0	14/14
#Light fixtures (outdoors)	0	4/3
#Clothes washers replaced	0	1/1
#Low flow showerheads	0	2/2
#Units & other green	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-005 - 50% Acq/Rehab- TRI-CAP</b>
<b>Activity Title:</b>	<b>Acq/Rehab - TRI-CAP</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-005 - TriCap Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Dubois-Pike-Warrick Economic Opportunity

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$548,275.00

**Total Budget**

\$0.00

\$548,275.00

**Total Obligated**

\$0.00

\$548,275.00

**Total Funds Drawdown**

\$0.00

\$548,275.00

**Program Funds Drawdown**

\$0.00

\$548,275.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$548,275.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Demolition of abandoned or foreclosed properties

**Location Description:**

Dubois County, Pike County, Warrick County, IN

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4
#Additional Attic/Roof Insulation	0	2/2
#Efficient AC added/replaced	0	1/1
#Replaced thermostats	0	1/1



#Replaced hot water heaters	0	3/2
#Refrigerators replaced	0	3/4
#Clothes washers replaced	0	3/3
#Dishwashers replaced	0	4/4
#Low flow toilets	0	2/2
#Units with bus/rail access	0	4/4
#Sites re-used	0	4/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP1-009-006 - 50% Acq/Rehab - Riley/Newport

**Activity Title:** Acq/Rehab - Riley/Newport

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-006 - Riley Area Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Riley Area Dev Corp/Newport IN

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$564,818.19

**Total Budget**

\$0.00

\$564,818.19

**Total Obligated**

\$0.00

\$564,818.19

**Total Funds Drawdown**

\$0.00

\$564,818.19

**Program Funds Drawdown**

\$0.00

\$564,818.19

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$564,818.19

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	9/30
#Energy Star Replacement	0	290/300
#Additional Attic/Roof Insulation	0	17/30





#Efficient AC added/replaced	0	17/30
#Replaced thermostats	0	17/30
#Replaced hot water heaters	0	17/30
#Light Fixtures (indoors) replaced	0	250/300
#Light fixtures (outdoors)	0	0/30
#Refrigerators replaced	0	17/30
#Clothes washers replaced	0	17/30
#Dishwashers replaced	0	17/30
#Low flow toilets	0	17/30
#Low flow showerheads	0	17/30
#Units with bus/rail access	0	17/30
#Units exceeding Energy Star	0	17/0
#Sites re-used	0	9/30
#Units w/ other green	0	17/30
# ELI Households (0-30% AMI)	0	17/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	25/30
# of Multifamily Units	0	25/30

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	25/30	0/0	25/30	100.00
# Renter Households	0	0	0	25/30	0/0	25/30	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP1-009-007 - 120% Acq/Rehab - SEND

**Activity Title:** Acq/Rehab - SEND

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-007 - SEND Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southeast Neighborhood Development

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$113,285.00

**Total Budget**

\$0.00

\$113,285.00

**Total Obligated**

\$0.00

\$113,285.00

**Total Funds Drawdown**

\$0.00

\$113,285.00

**Program Funds Drawdown**

\$0.00

\$113,285.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$113,285.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2
	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	2/2
# of Multifamily Units	0	0/1
# of Singlefamily Units	0	2/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	2/2	2/2	100.00
# Owner Households	0	0	0	0/0	2/1	2/1	100.00
# Renter Households	0	0	0	0/0	0/1	0/1	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-007 - 50% Acq/Rehab - SEND</b>
<b>Activity Title:</b>	<b>Acq/Rehab - SEND</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-007 - SEND Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Southeast Neighborhood Development

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$65,400.00

**Total Budget**

\$0.00

\$65,400.00

**Total Obligated**

\$0.00

\$65,400.00

**Total Funds Drawdown**

\$0.00

\$65,400.00

**Program Funds Drawdown**

\$0.00

\$65,400.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$65,400.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b># ELI Households (0-30% AMI)</b>	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Multifamily Units	0	1/1
# of Singlefamily Units	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/2	0/0	1/2	100.00
# Owner Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	1/1	0/0	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-011 - 50% Acq/Rehab - Near North</b>
<b>Activity Title:</b>	<b>Acq/Rehab - Near North</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-011 - Near North Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:****Responsible Organization:**

Near North Development Corp

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$436,662.57

**Total Budget**

\$0.00

\$436,662.57

**Total Obligated**

\$0.00

\$436,662.57

**Total Funds Drawdown**

\$0.00

\$436,662.57

**Program Funds Drawdown**

\$0.00

\$436,662.57

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$436,662.57

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:****Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	6/8
<b>#Energy Star Replacement</b>	0	4/0
<b>#Additional Attic/Roof Insulation</b>	0	1/0

#Efficient AC added/replaced	0	1/8
#Replaced thermostats	0	2/8
#Replaced hot water heaters	0	2/0
#Light Fixtures (indoors) replaced	0	16/0
#Light fixtures (outdoors)	0	4/8
#Refrigerators replaced	0	2/8
#Clothes washers replaced	0	2/8
#Dishwashers replaced	0	2/16
#Low flow toilets	0	8/0
#Low flow showerheads	0	7/16
#Units with bus/rail access	0	2/0
#Sites re-used	0	5/8
# ELI Households (0-30% AMI)	0	1/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/8
# of Singlefamily Units	0	6/8

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/8	0/0	1/8	100.00
# Owner Households	0	0	0	1/8	0/0	1/8	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP1-009-012 - 120% Acq/Rehab - Columbus

**Activity Title:** Acq/Rehab - Columbus

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-012 - Columbus Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$302,106.59

**Total Budget**

\$0.00

\$302,106.59

**Total Obligated**

\$0.00

\$302,106.59

**Total Funds Drawdown**

\$0.00

\$302,106.59

**Program Funds Drawdown**

\$0.00

\$211,767.95

**Program Income Drawdown**

\$0.00

\$90,338.64

**Program Income Received**

\$0.00

\$173,773.35

**Total Funds Expended**

\$0.00

\$302,106.59

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2
#Energy Star Replacement	0	12/2
#Additional Attic/Roof Insulation	0	2/2





#Efficient AC added/replaced	0	2/1
#Replaced thermostats	0	2/2
#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors) replaced	0	10/2
#Light fixtures (outdoors)	0	4/2
#Refrigerators replaced	0	2/2
#Clothes washers replaced	0	0/0
#Dishwashers replaced	0	1/2
#Low flow toilets	0	4/1
#Low flow showerheads	0	3/1
#Units with bus/rail access	0	2/2
#Units exceeding Energy Star	0	0/2
#Sites re-used	0	1/0
#Units & other green	0	0/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Singlefamily Units	0	2/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/0	0/2	2/2	100.00
# Owner Households	0	0	0	2/0	0/2	2/2	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-012 - 50% Acq/Rehab - Columbus</b>
<b>Activity Title:</b>	<b>Acq/Rehab - Columbus</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-012 - Columbus Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:****Responsible Organization:**

City of Columbus

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$899,593.83

**Total Budget**

\$0.00

\$899,593.83

**Total Obligated**

\$0.00

\$899,593.83

**Total Funds Drawdown**

\$0.00

\$899,593.83

**Program Funds Drawdown**

\$0.00

\$722,625.78

**Program Income Drawdown**

\$0.00

\$176,968.05

**Program Income Received**

\$0.00

\$331,084.86

**Total Funds Expended**

\$2,936.79

\$899,593.83

City of Columbus

\$2,936.79

\$899,593.83

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:****Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	9/7
<b>#Energy Star Replacement</b>	0	34/4
<b>#Additional Attic/Roof Insulation</b>	0	3/7
<b>#Efficient AC added/replaced</b>	0	9/6

#Replaced thermostats	0	9/7
#Replaced hot water heaters	0	6/4
#Light Fixtures (indoors) replaced	0	32/7
#Light fixtures (outdoors)	0	18/4
#Refrigerators replaced	0	8/7
#Clothes washers replaced	0	3/0
#Dishwashers replaced	0	9/3
#Low flow toilets	0	15/3
#Low flow showerheads	0	7/5
#Units with bus/rail access	0	9/7
#Units exceeding Energy Star	0	0/5
#Sites re-used	0	2/0
#Units & other green	0	1/4
# ELI Households (0-30% AMI)	0	4/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/8
# of Multifamily Units	0	2/1
# of Singlefamily Units	0	4/7

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	9/8	0/0	9/8	100.00
# Owner Households	0	0	0	7/7	0/0	7/7	100.00
# Renter Households	0	0	0	2/1	0/0	2/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-014 - 50% Acq/Rehab - Brazil</b>
<b>Activity Title:</b>	<b>Acq/Rehab - Brazil</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-014 - Brazil Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:****Responsible Organization:**

City of Brazil

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$706,958.75

**Total Budget**

\$0.00

\$706,958.75

**Total Obligated**

\$0.00

\$706,958.75

**Total Funds Drawdown**

\$0.00

\$706,958.75

**Program Funds Drawdown**

\$0.00

\$609,094.08

**Program Income Drawdown**

\$0.00

\$97,864.67

**Program Income Received**

\$0.00

\$42,137.13

**Total Funds Expended**

\$0.00

\$706,958.75

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Brazil, Clay county, IN

**Activity Progress Narrative:****Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	5/6
<b>#Energy Star Replacement</b>	0	21/43
<b>#Additional Attic/Roof Insulation</b>	0	3/5
<b>#Efficient AC added/replaced</b>	0	5/6

#Replaced thermostats	0	4/6
#Replaced hot water heaters	0	4/5
#Light Fixtures (indoors) replaced	0	69/83
#Light fixtures (outdoors)	0	17/23
#Refrigerators replaced	0	5/6
#Clothes washers replaced	0	1/1
#Dishwashers replaced	0	5/6
#Low flow toilets	0	11/15
#Low flow showerheads	0	8/10
#Units exceeding Energy Star	0	3/5
#Sites re-used	0	6/6
#Units < other green	0	3/5
# ELI Households (0-30% AMI)	0	3/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/2
# of Singlefamily Units	0	5/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/6	0/0	5/6	100.00
# Owner Households	0	0	0	3/2	0/0	3/2	100.00
# Renter Households	0	0	0	2/4	0/0	2/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-015 - 120% Acq/Rehab - Lafayette</b>
<b>Activity Title:</b>	<b>Acq/Rehab - Lafayette</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-015 - Lafayette Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:****Responsible Organization:**

City of Lafayette

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$1,758,923.22

**Total Budget**

\$0.00

\$1,758,923.22

**Total Obligated**

\$0.00

\$1,758,923.22

**Total Funds Drawdown**

\$0.00

\$1,758,923.22

**Program Funds Drawdown**

\$0.00

\$1,433,613.88

**Program Income Drawdown**

\$0.00

\$325,309.34

**Program Income Received**

\$0.00

\$613,907.01

**Total Funds Expended**

\$31,905.91

\$1,758,923.22

City of Lafayette

\$31,905.91

\$1,758,923.22

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Lafayette, Tippecanoe County, IN

**Activity Progress Narrative:****Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	14/11
<b>#Energy Star Replacement</b>	0	60/60
<b>#Additional Attic/Roof Insulation</b>	0	9/11
<b>#Efficient AC added/replaced</b>	0	12/11

#Replaced thermostats	0	10/11
#Replaced hot water heaters	0	12/11
#Light Fixtures (indoors) replaced	0	134/200
#Light fixtures (outdoors)	0	56/11
#Refrigerators replaced	0	12/11
#Clothes washers replaced	0	12/11
#Dishwashers replaced	0	9/11
#Low flow toilets	0	19/12
#Low flow showerheads	0	17/11
#Units with bus/rail access	0	14/11
#Units exceeding Energy Star	0	10/5
#Sites re-used	0	8/11

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/11
# of Multifamily Units	0	0/1
# of Singlefamily Units	0	14/10

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/0	10/11	14/11	100.00
# Owner Households	0	0	0	4/0	10/10	14/10	100.00
# Renter Households	0	0	0	0/0	0/1	0/1	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP1-009-017 - 120% Acq/Rehab - Michigan City

**Activity Title:** Acq/Rehab - Michigan City

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/01/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Michigan City

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$182,833.50

**Total Budget**

\$0.00

\$182,833.50

**Total Obligated**

\$0.00

\$182,833.50

**Total Funds Drawdown**

\$0.00

\$182,833.50

**Program Funds Drawdown**

\$0.00

\$182,833.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$182,833.50

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Michigan City, Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1





## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** NSP1-009-018 - 50% Acq/Rehab - Mishawaka

**Activity Title:** Acq/Rehab - Mishawaka

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-018 - Mishawaka Program Income Account

**Activity Status:**

Under Way

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Mishawaka

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$116,516.75

**Total Budget**

\$0.00

\$116,516.75

**Total Obligated**

\$0.00

\$116,516.75

**Total Funds Drawdown**

\$0.00

\$116,516.75

**Program Funds Drawdown**

\$0.00

\$116,516.75

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$116,516.75

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Mishawaka, St Joseph County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/2
#Replaced thermostats	0	1/2



#Replaced hot water heaters	0	1/2
#Light Fixtures (indoors) replaced	0	12/2
#Light fixtures (outdoors)	0	3/2
#Refrigerators replaced	0	1/2
#Clothes washers replaced	0	1/2
#Dishwashers replaced	0	1/2
#Units with bus/rail access	0	1/2
#Sites re-used	0	1/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	1/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/2	0/0	1/2	100.00
# Owner Households	0	0	0	1/2	0/0	1/2	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP1-009-020 - 50% Acq/Rehab - Hartford City

**Activity Title:** Acq/Rehab - Hartford City

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-020 - Hartford City Program Income Acct

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hartford City

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$669,874.22

**Total Budget**

\$0.00

\$669,874.22

**Total Obligated**

\$0.00

\$669,874.22

**Total Funds Drawdown**

\$0.00

\$669,874.22

**Program Funds Drawdown**

\$0.00

\$582,202.60

**Program Income Drawdown**

\$0.00

\$87,671.62

**Program Income Received**

\$0.00

\$43,860.00

**Total Funds Expended**

\$0.00

\$669,874.22

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Hartford City, Blackford County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4
#Energy Star Replacement	0	57/66
#Additional Attic/Roof Insulation	0	4/4



#Efficient AC added/replaced	0	4/4
#Replaced thermostats	0	4/4
#Replaced hot water heaters	0	4/4
#Light Fixtures (indoors) replaced	0	71/75
#Light fixtures (outdoors)	0	11/11
#Refrigerators replaced	0	4/3
#Dishwashers replaced	0	3/3
#Low flow toilets	0	7/7
#Low flow showerheads	0	7/6
#Units exceeding Energy Star	0	2/2
#Sites re-used	0	5/4
#Units w/ other green	0	2/2
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/6
# of Multifamily Units	0	2/2
# of Singlefamily Units	0	2/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/6	0/0	4/6	100.00
# Owner Households	0	0	0	2/4	0/0	2/4	100.00
# Renter Households	0	0	0	2/2	0/0	2/2	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP1-009-021 - 120% Acq/Rehab - Walkerton

**Activity Title:** Acq/Rehab - Walkerton

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-0009-021 - Walkerton Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Walkerton

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$48,695.42

**Total Budget**

\$0.00

\$48,695.42

**Total Obligated**

\$0.00

\$48,695.42

**Total Funds Drawdown**

\$0.00

\$48,695.42

**Program Funds Drawdown**

\$0.00

\$48,695.42

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$48,695.42

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Walkerton, St Joseph County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1
<b>#Energy Star Replacement</b>	0	12/11



#Efficient AC added/replaced	0	1/1
#Replaced hot water heaters	0	1/1
#Low flow toilets	0	1/1
#Sites re-used	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	0/1	1/1	100.00
# Owner Households	0	0	0	1/0	0/1	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-021 - 50% Acq/Rehab - Walkerton</b>
<b>Activity Title:</b>	<b>Acq/Rehab - Walkerton</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-0009-021 - Walkerton Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:****Responsible Organization:**

Town of Walkerton

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$55,103.01
<b>Total Budget</b>	\$0.00	\$55,103.01
<b>Total Obligated</b>	\$0.00	\$55,103.01
<b>Total Funds Drawdown</b>	\$0.00	\$55,103.01
<b>Program Funds Drawdown</b>	\$0.00	\$55,103.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$55,103.01
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Walkerton, St Joseph County, IN

**Activity Progress Narrative:****Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/2
<b>#Additional Attic/Roof Insulation</b>	0	1/1
<b>#Light fixtures (outdoors)</b>	0	2/1





#Sites re-used

0

1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	1/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/2	1/0	1/2	100.00
# Owner Households	0	0	0	0/2	1/0	1/2	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-022 - 50% Acq/Rehab - Elwood</b>
<b>Activity Title:</b>	<b>Acq/Rehab - Elwood</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-022 - Elwood Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:****Responsible Organization:**

City of Elwood

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$235,525.43

**Total Budget**

\$0.00

\$235,525.43

**Total Obligated**

\$0.00

\$235,525.43

**Total Funds Drawdown**

\$0.00

\$235,525.43

**Program Funds Drawdown**

\$0.00

\$232,504.20

**Program Income Drawdown**

\$0.00

\$3,021.23

**Program Income Received**

\$0.00

\$65,592.19

**Total Funds Expended**

\$0.00

\$235,525.43

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Elwood, Madison/Tipton County, IN

**Activity Progress Narrative:****Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>#Energy Star Replacement</b>	0	29/1
<b>#Additional Attic/Roof Insulation</b>	0	1/1
<b>#Efficient AC added/replaced</b>	0	1/1



#Replaced thermostats	0	1/1
#Replaced hot water heaters	0	1/1
#Light Fixtures (indoors) replaced	0	22/1
#Light fixtures (outdoors)	0	4/1
#Refrigerators replaced	0	1/1
#Low flow toilets	0	3/1
#Low flow showerheads	0	2/1
#Sites re-used	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** NSP1-009-023 - 120% Acq/Rehab - New Albany

**Activity Title:** Acq/Rehab - New Albany

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-023 - New Albany Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Albany

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$2,455,896.56

**Total Budget**

\$0.00

\$2,455,896.56

**Total Obligated**

\$0.00

\$2,455,896.56

**Total Funds Drawdown**

\$0.00

\$2,455,896.56

**Program Funds Drawdown**

\$0.00

\$2,455,896.56

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$63,648.38)

\$2,455,896.56

City of New Albany

(\$63,648.38)

\$2,455,896.56

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of New Albany, Floyd County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	10/11
#Additional Attic/Roof Insulation	0	7/11



#Efficient AC added/replaced	0	10/11
#Replaced thermostats	0	10/11
#Replaced hot water heaters	0	10/11
#Light Fixtures (indoors) replaced	0	8/11
#Light fixtures (outdoors)	0	10/11
#Refrigerators replaced	0	10/11
#Clothes washers replaced	0	8/11
#Dishwashers replaced	0	10/11
#Low flow toilets	0	10/11
#Low flow showerheads	0	10/11
#Units with bus/rail access	0	10/11
#Sites re-used	0	10/11

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/12
# of Multifamily Units	0	1/1
# of Singlefamily Units	0	9/11

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/0	8/12	10/12	100.00
# Owner Households	0	0	0	2/0	7/11	9/11	100.00
# Renter Households	0	0	0	0/0	1/1	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP1-009-023 - 50% Acq/Rehab - New Albany

**Activity Title:** Acq/Rehab - New Albany

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-023 - New Albany Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Albany

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$1,425,161.39

**Total Budget**

\$0.00

\$1,425,161.39

**Total Obligated**

\$0.00

\$1,425,161.39

**Total Funds Drawdown**

\$0.00

\$1,425,161.39

**Program Funds Drawdown**

\$0.00

\$1,425,161.39

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,425,161.39

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of New Albany, Floyd County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/7
#Energy Star Replacement	0	3/2



#Additional Attic/Roof Insulation	0	4/7
#Efficient AC added/replaced	0	7/7
#Replaced thermostats	0	5/7
#Replaced hot water heaters	0	7/7
#Light Fixtures (indoors) replaced	0	4/7
#Light fixtures (outdoors)	0	6/7
#Refrigerators replaced	0	7/7
#Clothes washers replaced	0	5/7
#Dishwashers replaced	0	7/7
#Low flow toilets	0	7/7
#Low flow showerheads	0	7/7
#Units with bus/rail access	0	7/7
#Sites re-used	0	7/7
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/7
# of Singlefamily Units	0	7/7

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/7	0/0	7/7	100.00
# Owner Households	0	0	0	7/7	0/0	7/7	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-024 - 120% Acq/Rehab - Goshen</b>
<b>Activity Title:</b>	<b>Acq/Rehab - Goshen</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-024 - Goshen Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:****Responsible Organization:**

City of Goshen

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$1,249,273.29

**Total Budget**

\$0.00

\$1,249,273.29

**Total Obligated**

\$0.00

\$1,249,273.29

**Total Funds Drawdown**

\$0.00

\$1,249,273.29

**Program Funds Drawdown**

\$0.00

\$1,249,273.29

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,249,273.29

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Goshen, Elkhart County, IN

**Activity Progress Narrative:****Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	8/13
<b>#Energy Star Replacement</b>	0	122/195
<b>#Additional Attic/Roof Insulation</b>	0	9/13
<b>#High efficiency heating plants</b>	0	0/13



#Efficient AC added/replaced	0	8/13
#Replaced thermostats	0	9/13
#Replaced hot water heaters	0	9/13
#Light Fixtures (indoors) replaced	0	140/195
#Light fixtures (outdoors)	0	33/22
#Refrigerators replaced	0	9/13
#Dishwashers replaced	0	9/13
#Low flow toilets	0	19/26
#Units exceeding Energy Star	0	6/13
#Sites re-used	0	9/13
#Units & other green	0	6/13

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/13
# of Singlefamily Units	0	9/13

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	9/13	9/13	100.00
# Owner Households	0	0	0	0/0	9/13	9/13	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-024 - 50% Acq/Rehab - Goshen</b>
<b>Activity Title:</b>	<b>Acq/Rehab - Goshen</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-024 - Goshen Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:****Responsible Organization:**

City of Goshen

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$668,286.76

**Total Budget**

\$0.00

\$668,286.76

**Total Obligated**

\$0.00

\$668,286.76

**Total Funds Drawdown**

\$0.00

\$668,286.76

**Program Funds Drawdown**

\$0.00

\$668,286.76

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$668,286.76

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Goshen, Elkhart County, IN

**Activity Progress Narrative:****Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/4
<b>#Energy Star Replacement</b>	0	33/60
<b>#Additional Attic/Roof Insulation</b>	0	2/4
<b>#Efficient AC added/replaced</b>	0	7/9



#Replaced thermostats	0	7/9
#Replaced hot water heaters	0	3/9
#Light Fixtures (indoors) replaced	0	59/60
#Light fixtures (outdoors)	0	27/9
#Refrigerators replaced	0	7/9
#Clothes washers replaced	0	1/1
#Dishwashers replaced	0	5/8
#Low flow toilets	0	10/12
#Low flow showerheads	0	9/1
#Units exceeding Energy Star	0	7/9
#Sites re-used	0	2/4
#Units & other green	0	8/9

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/10
# of Multifamily Units	0	7/6
# of Singlefamily Units	0	1/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/10	0/0	8/10	100.00
# Owner Households	0	0	0	1/4	0/0	1/4	100.00
# Renter Households	0	0	0	7/6	0/0	7/6	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-025 - 50% Acq/Rehab - Anderson</b>
<b>Activity Title:</b>	<b>Acq/Rehab - Anderson</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

01/28/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-025 - Anderson Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Anderson

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$621,807.25

**Total Budget**

\$0.00

\$621,807.25

**Total Obligated**

\$0.00

\$621,807.25

**Total Funds Drawdown**

\$0.00

\$621,807.25

**Program Funds Drawdown**

\$0.00

\$619,879.14

**Program Income Drawdown**

\$0.00

\$1,928.11

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$162.62

\$621,807.25

City of Anderson

\$162.62

\$621,807.25

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Anderson, Madison County, IN

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	6/8
#Energy Star Replacement	0	84/30
#Additional Attic/Roof Insulation	0	6/0
#Efficient AC added/replaced	0	6/8



#Replaced hot water heaters	0	6/8
#Light Fixtures (indoors) replaced	0	92/88
#Light fixtures (outdoors)	0	12/24
#Refrigerators replaced	0	6/8
#Low flow toilets	0	12/0
#Low flow showerheads	0	12/0
#Units exceeding Energy Star	0	6/0
#Sites re-used	0	6/8
# ELI Households (0-30% AMI)	0	1/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/8
# of Multifamily Units	0	6/6
# of Singlefamily Units	0	0/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/8	0/0	6/8	100.00
# Owner Households	0	0	0	0/2	0/0	0/2	0
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP1-009-026 - 120% Acq/Rehab - Richmond

**Activity Title:** Acq/Rehab - Richmond

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

03/19/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-026 - Richmond Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Richmond

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$1,022,194.89

**Total Budget**

\$0.00

\$1,022,194.89

**Total Obligated**

\$0.00

\$1,020,494.89

**Total Funds Drawdown**

\$0.00

\$1,020,494.89

**Program Funds Drawdown**

\$0.00

\$1,013,066.06

**Program Income Drawdown**

\$0.00

\$7,428.83

**Program Income Received**

\$0.00

\$61,762.75

**Total Funds Expended**

\$0.00

\$1,020,494.89

City of Richmond

\$0.00

\$1,020,494.89

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Richmond, Wayne County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/5

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/5
# of Singlefamily Units	0	4/5

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/0	3/5	4/5	100.00
# Owner Households	0	0	0	1/0	3/5	4/5	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-026 - 50% Acq/Rehab - Richmond</b>
<b>Activity Title:</b>	<b>Acq/Rehab - Richmond</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

03/19/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-026 - Richmond Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:****Responsible Organization:**

City of Richmond

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$512,278.65

**Total Budget**

\$0.00

\$512,278.65

**Total Obligated**

\$0.00

\$512,278.65

**Total Funds Drawdown**

\$0.00

\$512,278.65

**Program Funds Drawdown**

\$0.00

\$512,278.65

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$512,278.65

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Richmond, Wayne County, IN

**Activity Progress Narrative:****Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	2/2
<b># ELI Households (0-30% AMI)</b>	0	2/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/2	0/0	4/2	100.00
# Renter Households	0	0	0	4/2	0/0	4/2	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP1-009-027 - 120% Acq/Rehab - Union City

**Activity Title:** Acq/Rehab - Union City

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

01/28/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-027 - Union City Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Union City

**Overall**

	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$170,592.68
<b>Total Budget</b>	\$0.00	\$170,592.68
<b>Total Obligated</b>	\$0.00	\$170,592.68
<b>Total Funds Drawdown</b>	\$0.00	\$170,592.68
<b>Program Funds Drawdown</b>	\$0.00	\$163,326.70
<b>Program Income Drawdown</b>	\$0.00	\$7,265.98
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$588.81	\$170,592.68
City of Union City	\$588.81	\$170,592.68
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Union City, Randolph County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>#Energy Star Replacement</b>	0	26/26
<b>#Additional Attic/Roof Insulation</b>	0	1/1



#Efficient AC added/replaced	0	2/2
#Replaced thermostats	0	2/2
#Light Fixtures (indoors) replaced	0	14/14
#Light fixtures (outdoors)	0	3/3
#Low flow toilets	0	2/2
#Low flow showerheads	0	1/1
#Sites re-used	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-027 - 50% Acq/Rehab - Union City</b>
<b>Activity Title:</b>	<b>Acq/Rehab - Union City</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

01/28/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-027 - Union City Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:****Responsible Organization:**

City of Union City

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$450,105.65

**Total Budget**

\$0.00

\$450,105.65

**Total Obligated**

\$0.00

\$450,105.65

**Total Funds Drawdown**

\$0.00

\$450,105.65

**Program Funds Drawdown**

\$0.00

\$303,193.61

**Program Income Drawdown**

\$0.00

\$146,912.04

**Program Income Received**

\$0.00

\$43,990.00

**Total Funds Expended**

\$70,859.59

\$450,105.65

City of Union City

\$70,859.59

\$450,105.65

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Union City, Randolph County, IN

**Activity Progress Narrative:****Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/3
<b>#Energy Star Replacement</b>	0	17/46
<b>#Additional Attic/Roof Insulation</b>	0	1/3
<b>#Efficient AC added/replaced</b>	0	1/3

#Replaced thermostats	0	1/3
#Replaced hot water heaters	0	1/3
#Light Fixtures (indoors) replaced	0	27/55
#Light fixtures (outdoors)	0	2/6
#Refrigerators replaced	0	1/3
#Dishwashers replaced	0	1/3
#Low flow toilets	0	2/5
#Low flow showerheads	0	2/4
#Units exceeding Energy Star	0	1/2
#Sites re-used	0	1/3
#Units & other green	0	1/2
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/3
# of Singlefamily Units	0	1/3

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/3	0/0	1/3	100.00
# Owner Households	0	0	0	1/3	0/0	1/3	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP1-009-028 - 50% Acq/Rehab - Washington

**Activity Title:** Acq/Rehab - Washington

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-028 - Washington Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Washington

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$1,425,533.87

**Total Budget**

\$0.00

\$1,425,533.87

**Total Obligated**

\$0.00

\$1,425,533.87

**Total Funds Drawdown**

\$0.00

\$1,425,533.87

**Program Funds Drawdown**

\$0.00

\$1,030,115.17

**Program Income Drawdown**

\$0.00

\$395,418.70

**Program Income Received**

\$0.00

\$202,000.00

**Total Funds Expended**

\$17,306.06

\$1,425,533.87

City of Washington

\$17,306.06

\$1,425,533.87

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Washington, Daviess County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	10/10
<b>#Efficient AC added/replaced</b>	0	5/10



#Low flow toilets	0	10/0
#Low flow showerheads	0	10/0
#Units exceeding Energy Star	0	10/10
#Sites re-used	0	5/0
#Units & other green	0	10/10
# ELI Households (0-30% AMI)	0	7/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/10
# of Singlefamily Units	0	10/10

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/10	0/0	10/10	100.00
# Owner Households	0	0	0	10/10	0/0	10/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP1-009-029 - 120% Acq/Rehab - Englewood CDC

**Activity Title:** Acq/Rehab - Englewood CDC

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

04/07/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-029 - Englewood Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Englewood Community Development Corp

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$459,921.00

**Total Budget**

\$0.00

\$459,921.00

**Total Obligated**

\$0.00

\$459,921.00

**Total Funds Drawdown**

\$0.00

\$459,921.00

**Program Funds Drawdown**

\$0.00

\$459,921.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$459,921.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Land Banking - Acquisition (NSP Only)

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	3/3
<b>#Energy Star Replacement</b>	0	13/8





#Additional Attic/Roof Insulation	0	2/3
#Efficient AC added/replaced	0	3/3
#Replaced thermostats	0	3/3
#Replaced hot water heaters	0	3/3
#Light Fixtures (indoors) replaced	0	45/36
#Light fixtures (outdoors)	0	6/6
#Refrigerators replaced	0	3/3
#Dishwashers replaced	0	2/3
#Low flow toilets	0	2/5
#Low flow showerheads	0	4/4
#Units with bus/rail access	0	2/3

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	3/3	3/3	100.00
# Owner Households	0	0	0	0/0	3/3	3/3	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP1-009-029 - 50% Acq/Rehab - Englewood CDC

**Activity Title:** Acq/Rehab - Englewood CDC

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

04/07/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-029 - Englewood Program Income Account

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Englewood Community Development Corp

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$111,180.00

**Total Budget**

\$0.00

\$111,180.00

**Total Obligated**

\$0.00

\$111,180.00

**Total Funds Drawdown**

\$0.00

\$111,180.00

**Program Funds Drawdown**

\$0.00

\$111,180.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$111,180.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>#Energy Star Replacement</b>	0	0/15



#High efficiency heating plants	0	0/0
#Efficient AC added/replaced	0	2/1
#Replaced thermostats	0	2/1
#Replaced hot water heaters	0	2/1
#Light Fixtures (indoors) replaced	0	17/11
#Light fixtures (outdoors)	0	3/2
#Refrigerators replaced	0	1/1
#Dishwashers replaced	0	0/0
#Low flow toilets	0	2/2
#Low flow showerheads	0	2/2
#Units with bus/rail access	0	2/1
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/2
# of Multifamily Units	0	2/1
# of Singlefamily Units	0	0/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	0/0	2/2	100.00
# Owner Households	0	0	0	0/1	0/0	0/1	0
# Renter Households	0	0	0	2/1	0/0	2/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP1-009-030 - 50% Acq/Rehab - Hoosier Uplands

**Activity Title:** Acq/Rehab - Hoosier Uplands

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

NSP003

**Projected Start Date:**

01/28/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-030 - Hoosier Uplands Program Income Acct

**Activity Status:**

Completed

**Project Title:**

Acquisition/Rehabilitation

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hoosier Uplands Economic Development Corp

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$46,780.00

**Total Budget**

\$0.00

\$46,780.00

**Total Obligated**

\$0.00

\$46,780.00

**Total Funds Drawdown**

\$0.00

\$46,780.00

**Program Funds Drawdown**

\$0.00

\$46,780.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$46,780.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Town of Paoli, Orange county, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b>#Additional Attic/Roof Insulation</b>	0	1/1



#Efficient AC added/replaced	0	1/1
#Replaced thermostats	0	1/1
#Replaced hot water heaters	0	1/1
#Refrigerators replaced	0	1/1
#Dishwashers replaced	0	1/1
#Units with bus/rail access	0	1/1
#Sites re-used	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Owner Households	0	0	0	1/1	0/0	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: NSP004 / Land Banks

**Grantee Activity Number:** NSP1-009-013 - 120% Land Bank - Terre Haute

**Activity Title:** Land Bank - Terre Haute

### Activity Category:

Land Banking - Acquisition (NSP Only)

### Project Number:

NSP004

### Projected Start Date:

07/01/2009

### Benefit Type:

### Activity Status:

Completed

### Project Title:

Land Banks

### Projected End Date:

07/20/2010

### Completed Activity Actual End Date:

Area ( )

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Terre Haute

**Program Income Account:**

NSP1-009-013 - Terre Haute Program Income Account

Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$77,224.80
Total Budget	\$0.00	\$77,224.80
Total Obligated	\$0.00	\$77,224.80
Total Funds Drawdown	\$0.00	\$77,224.80
Program Funds Drawdown	\$0.00	\$77,224.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$3,824.00	\$77,224.80
City of Terre Haute	\$3,824.00	\$77,224.80
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Land Banking - Acquisition (NSP Only)

**Location Description:**

City of Terre Haute, Vigo County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	16/17

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	16/17
# of Singlefamily Units	0	16/17

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0

LMI%:	68.36
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>NSP1-009-024 - 120% Land Bank - Goshen</b>
<b>Activity Title:</b>	<b>Land Bank - Goshen</b>

**Activity Category:**

Land Banking - Acquisition (NSP Only)

**Project Number:**

NSP004

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Land Banks

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Goshen

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$31,595.01

**Total Budget**

\$0.00

\$31,595.01

**Total Obligated**

\$0.00

\$31,595.01

**Total Funds Drawdown**

\$0.00

\$31,595.01

**Program Funds Drawdown**

\$0.00

\$31,595.01

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$88,126.36)

\$31,595.01

City of Goshen

(\$88,126.36)

\$31,595.01

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Land Banking - Acquisition (NSP Only)

**Location Description:**

Goshen, Elkhart, IN

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	6/6
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>



# of Housing Units	0	6/6
# of Singlefamily Units	0	6/6

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: NSP005 / Demolition

**Grantee Activity Number:** NSP1-009-013 - 120% Demolition - Terre Haute

**Activity Title:** Demolition - Terre Haute

### Activity Category:

Clearance and Demolition

### Project Number:

NSP005

### Projected Start Date:

07/01/2009

### Benefit Type:

Area ( )

### National Objective:

NSP Only - LMMI

### Program Income Account:

NSP1-009-013 - Terre Haute Program Income Account

### Activity Status:

Completed

### Project Title:

Demolition

### Projected End Date:

07/19/2013

### Completed Activity Actual End Date:

### Responsible Organization:

City of Terre Haute

## Overall

	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$213,076.00
Total Budget	\$0.00	\$213,076.00
Total Obligated	\$0.00	\$213,076.00
Total Funds Drawdown	\$0.00	\$213,076.00
Program Funds Drawdown	\$0.00	\$196,176.00



<b>Program Income Drawdown</b>	\$0.00	\$16,900.00
<b>Program Income Received</b>	\$0.00	\$21,577.52
<b>Total Funds Expended</b>	(\$3,824.00)	\$213,076.00
City of Terre Haute	(\$3,824.00)	\$213,076.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Demolition of abandoned or foreclose properties

### Location Description:

City of Terre Haute, Vigo County, IN

### Activity Progress Narrative:

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	40/36

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	40/36
# of Singlefamily Units	0	40/36

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0

LMI%:	68.36
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-024 - 120% Demolition - Goshen</b>
<b>Activity Title:</b>	<b>Demolition - Goshen</b>

**Activity Category:**

Clearance and Demolition

**Activity Status:**

Completed

**Project Number:**

NSP005

**Project Title:**

Demolition

**Projected Start Date:**

07/01/2009

**Projected End Date:**

07/19/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LMMI

**Responsible Organization:**

City of Goshen

**Program Income Account:**

NSP1-009-024 - Goshen Program Income Account

**Overall****Jan 1 thru Mar 31, 2016****To Date****Total Projected Budget from All Sources**

N/A

\$108,302.88

**Total Budget**

\$0.00

\$108,302.88

**Total Obligated**

\$0.00

\$108,302.88

**Total Funds Drawdown**

\$0.00

\$108,302.88

**Program Funds Drawdown**

\$0.00

\$108,302.88

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$86,672.20

\$108,302.88

City of Goshen

\$86,672.20

\$108,302.88

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Clearance and Demolition

**Location Description:**

City of Goshen, Elkhart County, IN

**Activity Progress Narrative:****Accomplishments Performance Measures****This Report Period****Cumulative Actual Total / Expected****Total****Total****# of Properties**

0

6/3

**# of buildings (non-residential)**

0

0/0

**# of Public Facilities**

0

0/0

**# of Businesses**

0

0/0



# of Non-business Organizations	0	0/0
Activity funds eligible for DREF	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	6/3
# of Singlefamily Units	0	6/3

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0

LMI%:	56.24
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-025 - 120% Demolition - Anderson</b>
<b>Activity Title:</b>	<b>Demolition - Anderson</b>

**Activity Category:**

Clearance and Demolition

**Project Number:**

NSP005

**Projected Start Date:**

01/28/2010

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-025 - Anderson Program Income Account

**Activity Status:**

Completed

**Project Title:**

Demolition

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:****Responsible Organization:**

City of Anderson

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$485,165.42

**Total Budget**

\$0.00

\$485,165.42

**Total Obligated**

\$0.00

\$485,165.42

**Total Funds Drawdown**

\$0.00

\$485,165.42

**Program Funds Drawdown**

\$0.00

\$477,293.42

**Program Income Drawdown**

\$0.00

\$7,872.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$9,077.64

\$485,165.42

City of Anderson

\$9,077.64

\$485,165.42

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Demolition of foreclosed and abandoned properties

**Location Description:**

City of Anderson, Madison County, IN

**Activity Progress Narrative:****Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	46/61
<b># of buildings (non-residential)</b>	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	46/60
# of Multifamily Units	0	0/7
# of Singlefamily Units	0	46/53

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0

LMI%:	69.26
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## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: NSP006 / Redevelopment/New Construction

**Grantee Activity Number:** NSP1-009-001 - 120% Public Facility - Tell City

**Activity Title:** Redev/New Constr Public Facility- Tell City

### Activity Category:

Acquisition, construction, reconstruction of public facilities

### Project Number:

NSP006

### Projected Start Date:

07/01/2009

### Benefit Type:

Area ( )

### National Objective:

NSP Only - LMMI

### Program Income Account:

NSP1-009-001 - Tell City Program Income Account

### Activity Status:

Completed

### Project Title:

Redevelopment/New Construction

### Projected End Date:

07/19/2013

### Completed Activity Actual End Date:

### Responsible Organization:

City of Tell City



Overall	Jan 1 thru Mar 31, 2016	To Date
Total Projected Budget from All Sources	N/A	\$1,472,112.36
Total Budget	\$0.00	\$1,472,112.36
Total Obligated	\$0.00	\$1,472,112.36
Total Funds Drawdown	\$0.00	\$1,472,112.36
Program Funds Drawdown	\$0.00	\$1,115,735.31
Program Income Drawdown	\$0.00	\$356,377.05
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$63,922.69	\$1,472,112.36
City of Tell City	\$63,922.69	\$1,472,112.36
Match Contributed	\$0.00	\$0.00

### Activity Description:

Acquisition, construction, reconstruction of public facilities

### Location Description:

Tell City, Perry County, IN

### Activity Progress Narrative:

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/3
# of Public Facilities	0	4/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0

LMI%:	51.35
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### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found  
Total Other Funding Sources

---





**Grantee Activity Number:** NSP1-009-002 - 120% Public Facility - Gosport

**Activity Title:** Redev/New Constr Public Facility - Gosport

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-002 - Gosport Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Gosport

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$22,396.07

**Total Budget**

\$0.00

\$22,396.07

**Total Obligated**

\$0.00

\$22,396.07

**Total Funds Drawdown**

\$0.00

\$22,396.07

**Program Funds Drawdown**

\$0.00

\$12,446.07

**Program Income Drawdown**

\$0.00

\$9,950.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$9,950.00

\$22,396.07

Town of Gosport

\$9,950.00

\$22,396.07

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition, construction, reconstruction of public facilities

**Location Description:**

Gosport, Owen County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1



**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** NSP1-009-002 - 120% Redev/New Constr - Gosport

**Activity Title:** Redev/New Constr - Gosport

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-002 - Gosport Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Gosport

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$327,001.97

**Total Budget**

\$0.00

\$327,001.97

**Total Obligated**

\$0.00

\$327,001.97

**Total Funds Drawdown**

\$0.00

\$327,001.97

**Program Funds Drawdown**

\$0.00

\$202,289.97

**Program Income Drawdown**

\$0.00

\$124,712.00

**Program Income Received**

\$0.00

\$124,592.00

**Total Funds Expended**

\$0.00

\$327,001.97

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Town of Gosport, Owen County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	0	4/5
#Low flow showerheads	0	4/5
#Units exceeding Energy Star	0	1/2



#Sites re-used	0	2/3
#Units & other green	0	1/2

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/3
# of Singlefamily Units	0	2/3

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	2/3	2/3	100.00
# Owner Households	0	0	0	0/0	2/3	2/3	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP1-009-003 - 120% Rdv/N Constr - Four Rivers

**Activity Title:** Redev/New Constr - Four Rivers Resources

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-003 - Four Rivers Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Four Rivers Resource Services, Inc.

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$2,599,798.00

**Total Budget**

\$0.00

\$2,599,798.00

**Total Obligated**

\$0.00

\$2,599,798.00

**Total Funds Drawdown**

\$0.00

\$2,599,798.00

**Program Funds Drawdown**

\$0.00

\$2,599,798.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$2,599,798.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of new housing.

**Location Description:**

Linton, Greene County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow showerheads</b>	0	20/20
<b>#Units with bus/rail access</b>	0	20/20



#Units exceeding Energy Star	0	20/0
------------------------------	---	------

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	20/20
# of Multifamily Units	0	20/20

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/0	5/3	20/20	100.00
# Renter Households	0	0	0	15/0	5/3	20/20	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** NSP1-009-004 - 120% Public Facility - Bicknell

**Activity Title:** Redev/New Constr Public Facility - Bicknell

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-004 - Bicknell Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/01/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Bicknell

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$129,452.01

**Total Budget**

\$0.00

\$129,452.01

**Total Obligated**

\$0.00

\$129,452.01

**Total Funds Drawdown**

\$0.00

\$129,452.01

**Program Funds Drawdown**

\$0.00

\$59,617.93

**Program Income Drawdown**

\$0.00

\$69,834.08

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$66,813.75

\$129,452.01

City of Bicknell

\$66,813.75

\$129,452.01

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition, construction, reconstruction of public facilities

**Location Description:**

City of Bicknell, Knox County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	5/2
# of Public Facilities	0	5/2
# of Non-business Organizations	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** NSP1-009-004 - 120% Redev/New Constr - Bicknell

**Activity Title:** Redev/New Constr - Bicknell

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-004 - Bicknell Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Bicknell

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$671,868.17

**Total Budget**

\$0.00

\$671,868.17

**Total Obligated**

\$0.00

\$671,868.17

**Total Funds Drawdown**

\$0.00

\$671,868.17

**Program Funds Drawdown**

\$0.00

\$492,089.60

**Program Income Drawdown**

\$0.00

\$179,778.57

**Program Income Received**

\$0.00

\$124,468.00

**Total Funds Expended**

\$10,073.27

\$671,868.17

City of Bicknell

\$10,073.27

\$671,868.17

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

City of Bicknell, Knox County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	0	9/7
#Low flow showerheads	0	6/6
#Sites re-used	0	3/0



#Units & other green	0	3/5
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/0	1/5	3/5	100.00
# Owner Households	0	0	0	2/0	1/2	3/2	100.00
# Renter Households	0	0	0	0/0	0/3	0/3	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** NSP1-009-005 - 120% Redev/New Constr - TRI-CAP

**Activity Title:** Redev/New Constr - TRI-CAP

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-005 - TriCap Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubois-Pike-Warrick Economic Opportunity

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$3,814,000.00

**Total Budget**

\$0.00

\$3,814,000.00

**Total Obligated**

\$0.00

\$3,814,000.00

**Total Funds Drawdown**

\$0.00

\$3,814,000.00

**Program Funds Drawdown**

\$0.00

\$3,814,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$3,814,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Dubois County, Pike County, Warrick County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	0	17/17
#Units with bus/rail access	0	17/17
#Sites re-used	0	1/1



#Units & other green	0	17/17
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	17/17
# of Multifamily Units	0	17/17

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	17/0	0/17	17/17	100.00
# Renter Households	0	0	0	17/0	0/17	17/17	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>NSP1-009-005 - 50% Redev/New Constr - TRI-CAP</b>
<b>Activity Title:</b>	<b>Redev/New Constr - TRI-CAP</b>

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-005 - TriCap Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Dubois-Pike-Warrick Economic Opportunity

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$182,000.00

**Total Budget**

\$0.00

\$182,000.00

**Total Obligated**

\$0.00

\$182,000.00

**Total Funds Drawdown**

\$0.00

\$182,000.00

**Program Funds Drawdown**

\$0.00

\$182,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$182,000.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Dubois County, Pike County, Warrick County, IN

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
#Low flow toilets	0	1/1
#Low flow showerheads	0	1/1
#Units with bus/rail access	0	1/1



#Units & other green	0	1/1
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Renter Households	0	0	0	1/1	0/0	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>NSP1-009-006 - 120% Public Facility - Riley</b>
<b>Activity Title:</b>	<b>Redev/New Constr Public Facility - Riley Newport</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( Person )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-006 - Riley Area Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Riley Area Dev Corp/Newport IN

**Overall**

	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$323,963.44
<b>Total Budget</b>	\$0.00	\$323,963.44
<b>Total Obligated</b>	\$0.00	\$323,963.44
<b>Total Funds Drawdown</b>	\$0.00	\$323,963.44
<b>Program Funds Drawdown</b>	\$0.00	\$323,963.44
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$323,963.44
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

Acquisition, construction, reconstruction of public facilities

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	1/1
<b># of buildings (non-residential)</b>	0	1/1
<b># of Public Facilities</b>	0	1/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	28/0	0/0	28/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>NSP1-009-007 - 120% Public Facility - SEND</b>
<b>Activity Title:</b>	<b>Redev/New Constr Public Facility - SEND</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-007 - SEND Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:****Responsible Organization:**

SEND

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$77,496.00

**Total Budget**

\$0.00

\$77,496.00

**Total Obligated**

\$0.00

\$77,496.00

**Total Funds Drawdown**

\$0.00

\$77,496.00

**Program Funds Drawdown**

\$0.00

\$77,496.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$69,496.00

\$77,496.00

SEND

\$69,496.00

\$77,496.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition, construction, reconstruction of public facilities

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:****Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	2/1

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** NSP1-009-007 - 120% Redev/New Constr - SEND

**Activity Title:** Redev/New Constr - SEND

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-007 - SEND Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Southeast Neighborhood Development

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$724,254.00

**Total Budget**

\$0.00

\$724,254.00

**Total Obligated**

\$0.00

\$724,254.00

**Total Funds Drawdown**

\$0.00

\$724,254.00

**Program Funds Drawdown**

\$0.00

\$724,254.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$69,496.00)

\$724,254.00

Southeast Neighborhood Development

(\$69,496.00)

\$724,254.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/16
# of Multifamily Units	0	0/12



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	2/16	2/16	100.00
# Owner Households	0	0	0	0/0	2/4	2/4	100.00
# Renter Households	0	0	0	0/0	0/12	0/12	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-007 - 50% Redev/New Construction - SEND</b>
<b>Activity Title:</b>	<b>Redev/New Construction - SEND</b>

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-007 - SEND Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

Southeast Neighborhood Development

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$259,275.00

**Total Budget**

\$0.00

\$259,275.00

**Total Obligated**

\$0.00

\$259,275.00

**Total Funds Drawdown**

\$0.00

\$259,275.00

**Program Funds Drawdown**

\$0.00

\$259,275.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$259,275.00

Southeast Neighborhood Development

\$0.00

\$259,275.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**
**Accomplishments Performance Measures**
**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/3	0/0	0/3	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>NSP1-009-008 - 120% Redev/New Constr - John Boner</b>
<b>Activity Title:</b>	<b>Redev/New Constr - John Boner</b>

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-008 - John Boner Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

The John H Boner Community Center, Inc

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$696,628.00

**Total Budget**

\$0.00

\$696,628.00

**Total Obligated**

\$0.00

\$696,628.00

**Total Funds Drawdown**

\$0.00

\$696,628.00

**Program Funds Drawdown**

\$0.00

\$696,628.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$696,628.00

The John H Boner Community Center, Inc

\$0.00

\$696,628.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
#Low flow toilets	0	10/35
#Low flow showerheads	0	8/35



#Units with bus/rail access	0	1/35
#Units exceeding Energy Star	0	4/35

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/35
# of Multifamily Units	0	0/33
# of Singlefamily Units	0	4/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	4/35	4/35	100.00
# Owner Households	0	0	0	0/0	4/2	4/2	100.00
# Renter Households	0	0	0	0/0	0/33	0/33	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>NSP1-009-009 - 120% Redev/New Constr - King Park</b>
<b>Activity Title:</b>	<b>Redev/New Constr - King Park</b>

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-009 - King Park Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:****Responsible Organization:**

King Park Area Development Corp., Inc.

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$1,248,760.49

**Total Budget**

\$0.00

\$1,248,760.49

**Total Obligated**

\$0.00

\$1,248,760.49

**Total Funds Drawdown**

\$0.00

\$1,248,760.49

**Program Funds Drawdown**

\$0.00

\$1,248,760.49

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,248,760.49

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:****Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
#Low flow toilets	0	11/13
#Low flow showerheads	0	11/13
#Units with bus/rail access	0	11/13



#Units exceeding Energy Star	0	9/0
#Sites re-used	0	8/13
#Units & other green	0	3/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	11/9
# of Multifamily Units	0	8/1
# of Singlefamily Units	0	3/8

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/0	7/13	11/13	100.00
# Owner Households	0	0	0	3/0	0/3	3/3	100.00
# Renter Households	0	0	0	1/0	7/10	8/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP1-009-009 - 50% Redev/New Constr - King Park

**Activity Title:** Redev/New Constr - King Park

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-009 - King Park Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

King Park Area Development Corp., Inc.

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$341,933.26

**Total Budget**

\$0.00

\$341,933.26

**Total Obligated**

\$0.00

\$341,933.26

**Total Funds Drawdown**

\$0.00

\$341,933.26

**Program Funds Drawdown**

\$0.00

\$341,933.26

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$341,933.26

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	0	4/5
#Low flow showerheads	0	2/5
#Units with bus/rail access	0	2/5



#Sites re-used	0	2/0
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	2/5
# of Singlefamily Units	0	2/5

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/5	0/0	2/5	100.00
# Renter Households	0	0	0	2/5	0/0	2/5	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>NSP1-009-012 - 120% Redev/New Constr - Columbus</b>
<b>Activity Title:</b>	<b>Redev/New Constr - Columbus</b>

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-012 - Columbus Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Columbus

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$1,103,938.71

**Total Budget**

\$0.00

\$1,103,938.71

**Total Obligated**

\$0.00

\$1,103,938.71

**Total Funds Drawdown**

\$0.00

\$1,103,938.71

**Program Funds Drawdown**

\$0.00

\$699,204.73

**Program Income Drawdown**

\$0.00

\$404,733.98

**Program Income Received**

\$0.00

\$521,468.36

**Total Funds Expended**

\$887.50

\$1,103,938.71

City of Columbus

\$887.50

\$1,103,938.71

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	0	20/4
#Low flow showerheads	0	16/4
#Units with bus/rail access	0	10/4



#Sites re-used	0	4/0
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/6
# of Multifamily Units	0	4/2
# of Singlefamily Units	0	6/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/0	8/6	10/6	100.00
# Owner Households	0	0	0	0/0	6/4	6/4	100.00
# Renter Households	0	0	0	2/0	2/2	4/2	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>NSP1-009-013 - 120% Redev/New Constr - Terre Haute</b>
<b>Activity Title:</b>	<b>Redev/New Constr - Terre Haute</b>

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-013 - Terre Haute Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Terre Haute

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,010,049.17
<b>Total Budget</b>	\$0.00	\$1,010,049.17
<b>Total Obligated</b>	\$0.00	\$1,010,049.17
<b>Total Funds Drawdown</b>	\$0.00	\$1,010,049.17
<b>Program Funds Drawdown</b>	\$0.00	\$1,005,371.65
<b>Program Income Drawdown</b>	\$0.00	\$4,677.52
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,010,049.17
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

City of Terre Haute, Vigo County, IN

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	0	22/17
<b>#Low flow showerheads</b>	0	22/17

#Units with bus/rail access	0	22/17
#Sites re-used	0	16/11

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/11
# of Multifamily Units	0	22/1
# of Singlefamily Units	0	0/10

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	18/0	4/27	22/27	100.00
# Owner Households	0	0	0	0/0	0/10	0/10	0
# Renter Households	0	0	0	18/0	4/17	22/17	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** NSP1-009-023 - 120% Public Facility - New Albany

**Activity Title:** Redev/New Constr Public Facility - New Albany

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-023 - New Albany Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of New Albany

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$289,360.38

**Total Budget**

\$0.00

\$289,360.38

**Total Obligated**

\$0.00

\$289,360.38

**Total Funds Drawdown**

\$0.00

\$289,360.38

**Program Funds Drawdown**

\$0.00

\$289,360.38

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$63,648.38

\$289,360.38

City of New Albany

\$63,648.38

\$289,360.38

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition, construction, reconstruction of public facilities

**Location Description:**

City of New Albany, Floyd County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>NSP1-009-023 - 120% Redev/New Constr - New Albany</b>
<b>Activity Title:</b>	<b>Redev/New Constr - New Albany</b>

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-023 - New Albany Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:****Responsible Organization:**

City of New Albany

**Overall****Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$2,021,194.68

**Total Budget**

\$0.00

\$2,021,194.68

**Total Obligated**

\$0.00

\$2,021,194.68

**Total Funds Drawdown**

\$0.00

\$2,021,194.68

**Program Funds Drawdown**

\$0.00

\$2,021,194.68

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$2,021,194.68

City of New Albany

\$0.00

\$2,021,194.68

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

City of New Albany, Floyd County, IN

**Activity Progress Narrative:****Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	0	12/9
<b>#Low flow showerheads</b>	0	12/9

#Units with bus/rail access	0	12/11
#Units exceeding Energy Star	0	11/9
#Sites re-used	0	12/11

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	12/11
# of Singlefamily Units	0	12/11

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	12/11	12/11	100.00
# Owner Households	0	0	0	0/0	12/11	12/11	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>NSP1-009-023 - 50% Redev/New Constr - New Albany</b>
<b>Activity Title:</b>	<b>Redev/New Constr - New Albany</b>

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-023 - New Albany Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of New Albany

**Overall**
**Total Projected Budget from All Sources**
**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$217,282.99

**Total Budget**

\$0.00

\$217,282.99

**Total Obligated**

\$0.00

\$217,282.99

**Total Funds Drawdown**

\$0.00

\$217,282.99

**Program Funds Drawdown**

\$0.00

\$217,282.99

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$217,282.99

City of New Albany

\$0.00

\$217,282.99

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

City of New Albany, Floyd County, IN

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
#Low flow toilets	0	1/2
#Low flow showerheads	0	1/2

#Units with bus/rail access	0	1/2
#Units exceeding Energy Star	0	1/2
#Sites re-used	0	1/2
# ELI Households (0-30% AMI)	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/2
# of Singlefamily Units	0	1/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/2	0/0	1/2	100.00
# Owner Households	0	0	0	1/2	0/0	1/2	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP1-009-024 - 120% Public Facility - Goshen

**Activity Title:** Redev/New Constr Public Facility - Goshen

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

NSP006

**Projected Start Date:**

07/31/2013

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

08/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Goshen

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$1,454.16

**Total Budget**

\$0.00

\$1,454.16

**Total Obligated**

\$0.00

\$1,454.16

**Total Funds Drawdown**

\$0.00

\$1,454.16

**Program Funds Drawdown**

\$0.00

\$1,454.16

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$1,454.16

\$1,454.16

City of Goshen

\$1,454.16

\$1,454.16

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Public Facility

**Location Description:**

Goshen IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1



**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** NSP1-009-024 - 120% Redev/New Constr - Goshen

**Activity Title:** Redev/New Constr - Goshen

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Goshen

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$1,454.15

**Total Budget**

\$0.00

\$1,454.15

**Total Obligated**

\$0.00

\$1,454.15

**Total Funds Drawdown**

\$0.00

\$1,454.15

**Program Funds Drawdown**

\$0.00

\$1,454.15

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,454.15

City of Goshen

\$0.00

\$1,454.15

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

City of Goshen, Elkhart County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow toilets	0	2/1
#Low flow showerheads	0	2/1
#Units with bus/rail access	0	1/1



#Sites re-used	0	1/1
#Units & other green	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-025 - 120% Redev/New Constr - Anderson</b>
<b>Activity Title:</b>	<b>Redev/New Constr - Anderson</b>

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

01/28/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-025 - Anderson Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Anderson

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$163,145.10
<b>Total Budget</b>	\$0.00	\$163,145.10
<b>Total Obligated</b>	\$0.00	\$163,145.10
<b>Total Funds Drawdown</b>	\$0.00	\$163,145.10
<b>Program Funds Drawdown</b>	\$0.00	\$163,145.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$74,620.00
<b>Total Funds Expended</b>	\$0.00	\$163,145.10
City of Anderson	\$0.00	\$163,145.10
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

City of Anderson, Madison County, IN

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	1/1
<b># of Singlefamily Units</b>	0	1/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	1/1	1/1	100.00
# Owner Households	0	0	0	0/0	1/1	1/1	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** NSP1-009-025 - 50% Redev/New Constr - Anderson

**Activity Title:** Redev/New Constr - Anderson

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

01/28/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-025 - Anderson Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Anderson

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$1,225,992.49

**Total Budget**

\$0.00

\$1,225,992.49

**Total Obligated**

\$0.00

\$1,225,992.49

**Total Funds Drawdown**

\$0.00

\$1,225,992.49

**Program Funds Drawdown**

\$0.00

\$1,214,972.84

**Program Income Drawdown**

\$0.00

\$11,019.65

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

(\$9,077.64)

\$1,225,992.49

City of Anderson

(\$9,077.64)

\$1,225,992.49

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

City of Anderson, Madison county, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow showerheads	0	18/12
#Units exceeding Energy Star	0	9/12
#Sites re-used	0	9/12



#Units & other green	0	9/0
# ELI Households (0-30% AMI)	0	6/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	9/6
# of Singlefamily Units	0	9/6

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	9/12	0/0	9/12	100.00
# Owner Households	0	0	0	0/6	0/0	0/6	0
# Renter Households	0	0	0	9/6	0/0	9/6	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** NSP1-009-026 - 120% Public Facility - Richmond

**Activity Title:** Redev/New Constr/Public Facility - Richmond

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

NSP006

**Projected Start Date:**

09/19/2010

**Benefit Type:**

Area ( )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-026 - Richmond Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Richmond

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2016**

N/A

**To Date**

\$5,100.00

**Total Budget**

\$0.00

\$5,100.00

**Total Obligated**

\$0.00

\$5,100.00

**Total Funds Drawdown**

\$0.00

\$5,100.00

**Program Funds Drawdown**

\$0.00

\$250.00

**Program Income Drawdown**

\$0.00

\$4,850.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$5,100.00

City of Richmond

\$0.00

\$5,100.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Public facility

**Location Description:**

City of Richmond, Wayne County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1



**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>NSP1-009-026 - 50% Redev/New Constr - Richmond</b>
<b>Activity Title:</b>	<b>Redev/New Constr - Richmond</b>

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

03/19/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-026 - Richmond Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Richmond

**Overall**

	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,121,312.01
<b>Total Budget</b>	\$0.00	\$1,121,312.01
<b>Total Obligated</b>	\$0.00	\$1,121,312.01
<b>Total Funds Drawdown</b>	\$0.00	\$1,121,312.01
<b>Program Funds Drawdown</b>	\$0.00	\$1,109,373.52
<b>Program Income Drawdown</b>	\$0.00	\$11,938.49
<b>Program Income Received</b>	\$0.00	\$45,477.50
<b>Total Funds Expended</b>	\$0.00	\$1,121,312.01
City of Richmond	\$0.00	\$1,121,312.01
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

City of Richmond, Wayne County, IN

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	0	14/14
<b>#Low flow showerheads</b>	0	11/14
<b># ELI Households (0-30% AMI)</b>	0	1/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	5/7
# of Multifamily Units	0	0/2
# of Singlefamily Units	0	5/5

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/7	0/0	5/7	100.00
# Owner Households	0	0	0	5/5	0/0	5/5	100.00
# Renter Households	0	0	0	0/2	0/0	0/2	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-027 - 120% Redev/New Constr - Union City</b>
<b>Activity Title:</b>	<b>Redev/New Constr - Union City</b>

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

01/28/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-027 - Union City Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Union City

**Overall**

	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$649,000.67
<b>Total Budget</b>	\$0.00	\$649,000.67
<b>Total Obligated</b>	\$0.00	\$649,000.67
<b>Total Funds Drawdown</b>	\$0.00	\$649,000.67
<b>Program Funds Drawdown</b>	\$0.00	\$642,954.69
<b>Program Income Drawdown</b>	\$0.00	\$6,045.98
<b>Program Income Received</b>	\$0.00	\$144,729.00
<b>Total Funds Expended</b>	\$0.00	\$649,000.67
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

City of Union City, Randolph county, IN

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	0	5/2
<b>#Low flow showerheads</b>	0	6/4
<b>#Sites re-used</b>	0	3/3



#Units & other green	0	3/2
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	3/3
# of Singlefamily Units	0	3/3

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	3/3	3/3	100.00
# Owner Households	0	0	0	0/0	3/3	3/3	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>NSP1-009-028 - 120% Redev/New Constr - Washington</b>
<b>Activity Title:</b>	<b>Redev/New Constr - Washington</b>

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

07/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Program Income Account:**

NSP1-009-028 - Washington Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Washington

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,279,277.94
<b>Total Budget</b>	\$0.00	\$1,279,277.94
<b>Total Obligated</b>	\$0.00	\$1,279,277.94
<b>Total Funds Drawdown</b>	\$0.00	\$1,279,277.94
<b>Program Funds Drawdown</b>	\$0.00	\$1,175,855.73
<b>Program Income Drawdown</b>	\$0.00	\$103,422.21
<b>Program Income Received</b>	\$0.00	\$675,879.63
<b>Total Funds Expended</b>	\$8,353.96	\$1,279,277.94
City of Washington	\$8,353.96	\$1,279,277.94
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

City of Washington, Daviess County, IN

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Low flow toilets</b>	0	10/10
<b>#Low flow showerheads</b>	0	10/10

#Units exceeding Energy Star	0	10/10
#Sites re-used	0	1/0
#Units w/ other green	0	9/10

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	10/10
# of Singlefamily Units	0	10/10

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/0	3/10	11/10	100.00
# Owner Households	0	0	0	8/0	3/10	11/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>NSP1-009-028 - 50% Redev/New Constr - Washington</b>
<b>Activity Title:</b>	<b>Redev/New Constr - Washington</b>

**Activity Category:**

Construction of new housing

**Project Number:**

NSP006

**Projected Start Date:**

03/24/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Program Income Account:**

NSP1-009-028 - Washington Program Income Account

**Activity Status:**

Completed

**Project Title:**

Redevelopment/New Construction

**Projected End Date:**

07/19/2013

**Completed Activity Actual End Date:**
**Responsible Organization:**

City of Washington

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2016</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,600,725.86
<b>Total Budget</b>	\$0.00	\$1,600,725.86
<b>Total Obligated</b>	\$0.00	\$1,600,725.86
<b>Total Funds Drawdown</b>	\$0.00	\$1,600,725.86
<b>Program Funds Drawdown</b>	\$0.00	\$1,465,620.00
<b>Program Income Drawdown</b>	\$0.00	\$135,105.86
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,600,725.86
 <b>Match Contributed</b>	 \$0.00	 \$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

City of Washington, Daviess County, IN

**Activity Progress Narrative:**
**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Sites re-used</b>	0	1/0
<b># ELI Households (0-30% AMI)</b>	0	13/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	30/30
# of Multifamily Units	0	30/30

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	30/30	0/0	30/30	100.00
# Renter Households	0	0	0	30/30	0/0	30/30	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	